

SECRETDPD-0501-60
19 January 1960

LETTER TO ALL SUPPLIERS

TO : Westinghouse Electric Corporation

FROM: Contracting Officer

REF : Contract No. ~~HF-CT-694~~

1. It is requested that you issue once each month a Priced Exhibit for each Customer under the Contract listing the total of all Shipping Charges incurred during that month. Each Priced Exhibit should be substantiated by receipted shipping documents and/or evidence of payment of shipping charges. Each shipping document should be cross-referenced to the applicable items and Priced Exhibit for which the shipment was made.

2. It is noted that shipping charges must be paid out of current contract funding (i.e., if an order were placed in June 1959 (FY 59) and not shipped until August 1959 (FY 60), shipping charges must be paid from FY 60 funding. Conversely, the cost of the items ordered must be paid from FY 59 funds).

3. The procedure outlined in paragraph 1 above will enable us to adjust final funding for each period on a more timely basis.

Very truly yours,

DPD-DI [redacted]

Distributions:

1 cc - Firewal
1 cc - GPL
1 cc - P&E
1 cc - Westinghouse
1 cc - Thompson Ramo Wooldridge
1 cc - HF-CT-692
1 cc - HF-CT-693
1 cc - HF-CT-694
1 cc - HF-CT-695
1 cc - HF-CT-699
5 cc - Finance
5 cc - [redacted]
5 cc - [redacted]
5 cc - [redacted]
1 cc - Authorities, Transportation Sec.
1 cc - Chrono

[redacted]
Contracting Officer**SECRET**

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